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RONALD ROSE DINAKARAN (FINANCE)
Thu, Jun 12, 2025 13:23:37 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 79,54,62,000 **/-** (Rupees Seventy nine crore fifty four lakh sixty two thousand) as ADDITIONAL FUNDS to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 1968 **Dated:12-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . e-file No. , TBW01-TBW/222/2025-EDN (C.No.2862834/SF 2863151) , 12-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.79,54,62,000 **/- (**Rupees Seventy nine crore fifty four lakh sixty two thousand**)** as additional funds for the purpose of releasing CSS share and Additional State Share (Topup) of Pre-matric & Post Matric Scholarships to the ST Students under the scheme Talliki Vandanam in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No:20014/4/2018-Sch Dt:26-02-2023 ,									
1	2225022771206310312	V	12,860.39	963.62	0.00	13,824.01	12,860.39	963.62	0.00
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GO Ms No.26, SCHOOL EDUCATION (SER.I) DEPARTMENT, dated 12.06.2025 ,									
2	2225022771406310312	V	0.00	1,332.00	0.00	1,332.00	0.00	1,332.00	0.00
Scheme Name: Pre- Matric Scholarship for STs [AP215] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GO Ms No.26, SCHOOL EDUCATION (SER.I) DEPARTMENT, dated 12.06.2025 .									
3	2225022771410340341	V	0.00	5,659.00	0.00	5,659.00	0.00	5,659.00	0.00
		Total	**12,860.39**	**7,954.62**	**0.00**	**20,815.01**	**12,860.39**	**7,954.62**	**0.00**

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Tribal Welfare Secretariat

The Tribal Welfare Department

The Director Works and Accounts, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.